AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION JUNE 8, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY: 105 LOS ANGELES COUNTY GENERAL INTEREST SUBTOTAL **FACILITIES** SUCCESSOR AGENCY PROJECT AREAS TAX **REVENUE TOTAL** BELLFLOWER - R.P. AREA #1 0.00 22,235.72 22,235.72 0.00 22,235.72 **AGENCY TOTAL** \$0.00 \$22,235.72 \$22,235.72 \$0.00 \$22,235.72 ALLOCATED / DISTRIBUTED 22,235.72 0.00 22,235.72 **BALANCE DUE** \$0.00 \$0.00 \$0.00

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION JUNE 8, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY: 120 LOS ANGELES COUNTY ACCUM CAP OUTLAY INTEREST SUBTOTAL **FACILITIES REVENUE** SUCCESSOR AGENCY PROJECT AREAS TAX **TOTAL** BELLFLOWER - R.P. AREA #1 0.00 10.11 10.11 0.00 10.11 \$0.00 **AGENCY TOTAL** \$0.00 \$10.11 \$10.11 \$10.11 ALLOCATED / DISTRIBUTED 10.11 0.00 10.11 **BALANCE DUE** \$0.00 \$0.00 \$0.00